

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

431659

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson STEVE | Q Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| THUNDER | MEX | 140584 | 1 | Eggplant 24's | | 12.0000 | 12.00 |
| SUN COAST | MEX | 140626 | 1 | Tomato Grape | | 12.0000 | 12.00 |
| Pallets In | | | 2 | Quantity | | | \$ 24.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 431710

Ship Date
04/15/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

431710

| Label / Reference | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|-----|--------------------------|-----------------|---------|-----------|
| J M B | 2 | Asparagus Large 11/1 lbs | | 22.0000 | 44.00 |

Pallets In _____ 2 Quantity

Pallets Out _____

\$ 44.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/16/2013 05:13

Invoice# SG 432029

Ship Date
04/16/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7502

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

432029

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson HOH | U Price | Extension |
|-------------------|------|---------------|-----|---------------------|-----------------|---------|-----------|
| OKRA | ECU | 141937 | 1 | Okra | | 34.0000 | 34.00 |
| CHINESE EGGPLANT | MEX | 141973 | 1 | Chinese Eggplant | | 14.5000 | 14.50 |
| Pallets In | | | 2 | Quantity | | | \$ 48.50 |
| Pallets Out | | | | | | | |

Loader

Driver

Manuel
Joe T.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
04/16/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

432115

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|------|-------------------------|-------------------|---------|-----------|
| AGROPAC | USA | 141690 | ✓ 4 | Cauliflower 12 Size | | 16.5000 | 66.00 |
| SUPREMA | USA | 141877 | ✓ 10 | Lettuce Iceberg 24 size | | 8.5000 | 85.00 |
| QUALITY FRESH | MEX | 141794 | ✓ 4 | Green Onions Medium | | 10.5000 | 42.00 |
| COASTAL | MEX | 141574 | ✓ 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| TOP SECRET | USA | 141874 | ✓ 5 | Corn White | | 18.5000 | 92.50 |
| | | | 28 | Quantity | | | \$ 333.00 |

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

Marcelo

Joe T.

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 04/16/2013 11:46 *

Invoice# SG 432117

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pros Ranch Market, LLC Las Cruces
Dbx: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

432117

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | S Price | Extension |
|-------------------|------|---------------|-----|----------------------|-----------------|---------|-----------|
| MONTES | MEX | 141614 | -1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 141825 | -1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 141613 | -1 | Herb Epazote | | 5.5000 | 5.50 |
| POVE | USA | 141488 | -1 | Cabbage Napa WGA | | 22.0000 | 22.00 |
| SANMIGUEL | USA | 141922 | -1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| Coastal Fresh | USA | 141824 | -1 | Herb Parsley 60's | | 14.0000 | 14.00 |
| Lucky Farms | USA | 141469 | -5 | Spinach 24 size | | 8.5000 | 42.50 |

Pallets In _____ 11 Quantity \$ 119.50
Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/17/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1609 Fax 1-(575) 647-1910

432589

| Label / Reference | Qty | Let # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|-----|---------------|-----|----------------------------|-----------------|---------|-----------|
| READYPAC | USA | 141899 | — | 10 Garden Salad Bag 12/1lb | | 11.0000 | 110.00 |
| Pallets In | | | 10 | Quantity | | | \$ 110.00 |

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(a)(3) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492a(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

432652

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| AGROPAC | USA | 142020 | 4 | Cauliflower 12 Size | | 17.5000 | 70.00 |
| BIG-E | USA | 142019 | 15 | Lettuce Iceberg 24 size | | 11.0000 | 165.00 |
| SIR WILLIAMS | USA | 141798 | 4 | Celery 30 Size | | 9.5000 | 38.00 |
| QUALITY FRESH | MEX | 141794 | 4 | Green Onions Medium | | 10.5000 | 42.00 |
| ERC | USA | 141670 | 2 | Radishes 4 Dozen | | 9.5000 | 19.00 |
| COASTAL | MEX | 141809 | 2 | Radishes 4 Dozen | | 9.5000 | 19.00 |
| TOPSECRET | USA | 142027 | 5 | Corn White | | 16.5000 | 82.50 |
| MELONS | MEX | 141109 | 5 | Honeydews 5 Size | | 10.5000 | 52.50 |
| Pallets In | | | 41 | Quantity | | | \$ 488.00 |

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

432657

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|-----|---------------|------------------------------|-----------------|---------|-----------|
| MONTES | 1 | MEX 141358 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONTES | 1 | MEX 141613 | Herb Epazote | | 5.5000 | 5.50 |
| POVE | 1 | USA 141639 | Bok Choy WGA | | 15.5000 | 15.50 |
| SUNFRESH | 1 | USA 141638 | Kale | | 14.5000 | 14.50 |
| Coastal Fresh | 1 | USA 141824 | Herb Parsley 60's | | 14.0000 | 14.00 |
| A&J | 5 | MEX 141370 | Green Onions Mexican 24's | | 8.5000 | 42.50 |
| READYPAC | 10 | USA 141899 | Garden Salad Bag 12/1lb | | 11.0000 | 110.00 |
| READYPAC | 1 | USA 141680 | Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | 1 | USA 141681 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| READYPAC | 1 | USA 141682 | Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| FUII | 5 | USA 142097 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| PABLO'S | 1 | USA 142099 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | 10 | USA 141902 | Spinach 24 size | | 8.5000 | 85.00 |

Pallets In

39 Quantity

\$ 367.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all byproducts of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/18/2013 08:21

Invoice# SG 433062

Ship Date
04/18/2013

S - G - S

Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

433062

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | Q Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| AGRICOM | CHL | 141457 | 2 | Quince B/P 32's | | 28.0000 | 56.00 |
| Pallets In | | | | 2 Quantity | | | \$ 56.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/18/2013 08:21

Invoice# SG 433074

Ship Date
04/18/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

433074

| Label / Reference | City | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 141843 | — | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| Coastal Fresh | USA | 141922 | — | 4 Beets #1 Carton 1 Dozen | | 8.5000 | 34.00 |
| Coastal Fresh | USA | 141823 | — | 1 Kale | | 14.5000 | 14.50 |
| Coastal Fresh | USA | 141923 | — | 1 Herb Parsley 60's | | 14.0000 | 14.00 |
| SANCHEZ | MEX | 141035 | — | 10 Herb Cilantro 60's | | 8.0000 | 80.00 |
| A&J | MEX | 141370 | — | 5 Green Onions Mexican 24's | | 8.0000 | 40.00 |
| J M B | USA | 141941 | — | 2 Asparagus Large 11/1 lbs | | 20.0000 | 40.00 |
| READYPAC | USA | 141899 | — | 10 Garden Salad Bag 12/1lb | | 11.0000 | 110.00 |
| READYPAC | USA | 141684 | — | 1 Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| FUJI | USA | 142097 | — | 5 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| Pacific Fresh | USA | 141599 | — | 10 Spinach 24 size | | 8.5000 | 85.00 |

Pallets In _____ 50 Quantity

\$ 464.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/18/2013

Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

433085

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|----------------------------|-------------------|---------|-----------|
| BIG E | USA | 142019 | — | 10 Lettuce Iceberg 24 size | | 11.0000 | 110.00 |
| SIR WILLIAMS | USA | 141954 | — | 5 Celery 30 Size | | 13.5000 | 67.50 |
| COASTAL | MEX | 141808 | — | 2 Green Onions Medium | | 10.5000 | 21.00 |
| COASTAL | MEX | 141809 | — | 4 Radishes 4 Dozen | | 9.5000 | 38.00 |
| TOPSECRET | USA | 142053 | — | 5 Corn White | | 16.5000 | 82.50 |
| Pallets In | | | 26 | Quantity | | | \$ 319.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/19/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

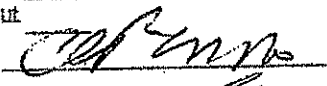
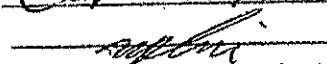
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

433693

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
2020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------------|-----------------|---------|-----------|
| MONTES | MEX | 141845 | | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 142101 | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| SUN-FRESH | USA | 142000 | | 4 | Beets #1 Carton 1 Dozen | | 8.5000 | 34.00 |
| PACIFIC | USA | 122838 | | 1 | Beets #1 Bag Jumbo | | 7.5000 | 7.50 |
| POVE | USA | 142051 | | 1 | Cabbage Napa WGA | | 19.0000 | 19.00 |
| SAN MIGUEL | USA | 142102 | | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SUN-FRESH | USA | 141999 | | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| COASTAL | USA | 140410 | | 1 | Brussel Sprouts Carton | | 16.0000 | 16.00 |
| coastal | USA | 142244 | | 2 | Kale | | 14.5000 | 29.00 |
| Coastal Fresh | USA | 141983 | | 2 | Herb Parsley 60's | | 14.0000 | 28.00 |
| SANCHEZ | MEX | 141035 | | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| A&J | MEX | 141370 | | 5 | Green Onions Mexican 24's | | 8.0000 | 40.00 |
| REDADYPAC | USA | 142194 | | 10 | Garden Salad Bag 12/1lb | | 11.0000 | 110.00 |
| READYPAC | USA | 142197 | | 1 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| READYPAC | USA | 141685 | | 1 | Cesar Salad Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 141682 | | 1 | Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| PABLO'S | USA | 142099 | | 2 | Green Leaf 24 size | | 8.5000 | 17.00 |
| PABLO'S | USA | 141816 | | 2 | Red Leaf 24 size | | 8.5000 | 17.00 |
| PACIFIC | USA | 141811 | | 2 | Romaine 24 size | | 10.0000 | 20.00 |
| BIG E | USA | 142136 | | 25 | Spinach 24 size | | 8.5000 | 212.50 |
| Pallets In | | | | 75 | Quantity | | | \$ 724.50 |
| Pallets Out | | | | | | | | |

Loader 
Driver 

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

433694

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | Q Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 142056 | 10 | Broccoli 14's | | 8.5000 | 85.00 |
| PABLO | USA | 142159 | 10 | Cabbage Green Carton 24 Size | | 10.5000 | 105.00 |
| santa cruz | USA | 141918 | 2 | Cabbage Red | | 30.0000 | 60.00 |
| AGROPACK | USA | 141880 | 4 | Cauliflower 12 Size | | 21.0000 | 84.00 |
| SUPREMA | USA | 142316 | 15 | Lettuce Iceberg 24 size | | 10.5000 | 157.50 |
| SIR WILLIAMS | USA | 142189 | 5 | Celery 24 Size | | 15.0000 | 75.00 |
| COASTAL | USA | 142070 | 10 | Green Onions Medium | | 10.5000 | 105.00 |
| COASTAL | USA | 141938 | 10 | Radishes 4 Dozen | | 9.5000 | 95.00 |
| TOPSECRET | USA | 142304 | 5 | Corn White | | 15.5000 | 93.00 |
| MIKES | HND | 142168 | 5 | Honeydews 5 Size | | 11.5000 | 57.50 |
| 77 Quantity | | | | | | | \$ 917.00 |

Pallets In

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1600 Fax 1-(575) 647-1910

433749

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson HOH | U Price | Extension |
|-------------------|------|---------------|-----|---------------------|-----------------|---------|-----------|
| JACK FRUIT | MEX | 142274 / 1 | 35 | Jack Fruit Carton | | 0.7000 | 24.50 |
| Pallets In | | | 1 | Quantity | | | \$ 24.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 08:23

Invoice# SG 434593

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dbas: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

434593

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 142180 | 48 | Broccoli 14's | | 7.5000 | 360.00 |
| SIR WILLIAMS | USA | 142189 | 3 | Celery 24 Size | | 19.0000 | 57.00 |
| NIKKI | USA | 142445 | 40 | Corn White | | 13.0000 | 520.00 |
| Aziel MELONS | MEX | 142090 | 5 | Honeydews 6 Size | | 11.5000 | 57.50 |
| Pallets In | | | 96 | Quantity | | | \$ 994.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

434612

| Label / Reference | Ctry | Lot # Ctr/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|--------------------------------------|-----------------|---------|-----------|
| CALIFORNIA | USA | 142101 | — | 2 Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTE | MEX | 141842 | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| SAN MIGUEL | USA | 142107 | — | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 142333 | — | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| coastal | USA | 142244 | — | 1 Kale | | 14.5000 | 14.50 |
| Gold Mint | USA | 142004 | — | 1 Herb Parsley 60's | | 14.0000 | 14.00 |
| READYPAC | USA | 142197 | — | 1 Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| FUJI | USA | 142556 | — | 1 Sprouts Bean Sprouts Cello 12/12oz | | 8.0000 | 8.00 |
| FUJI | USA | 142557 | — | 5 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| Pacific Fresh | USA | 142562 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| QUEEN VICTORIA | USA | 140387 | — | 1 Romaine Hearts 12/3 | | 15.5000 | 15.50 |

Pallets In

17 Quantity

Pallets Out

\$ 169.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 435177

Ship Date

04/23/2013

Handler

Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3030 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

435177

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| AGROPAC | USA | 142660 | 2 | Cauliflower 12 Size | | 21.0000 | 42.00 |
| QUALITY FRESH | MEX | 142488 | 3 | Green Onions Small | | 10.5000 | 31.50 |
| TOP SECRET | USA | 142527 | 60 | Corn White | | 13.0000 | 780.00 |

Pallets In _____ 65 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 853.50

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S
Shapiro-Gilman-Shandler

Ship Date

04/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

435179

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------|-------------------|---------|-----------|
| berry fresh | CHL | 142490 | / 1 | Blue Berries 12 - 6 oz | | 24.0000 | 24.00 |
| BERRY LOVERS | USA | 142072 | / 1 | Black Berries 12 - 6 oz | | 16.0000 | 16.00 |
| DEL CURTO 40/44 | CHL | 141530 | / 5 | Plum Black US #1 P/P 042 | | 20.0000 | 100.00 |

Pallets In _____ 7 Quantity

\$ 140.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 435192

Ship Date
04/23/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

435192

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Chy | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|-----|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142388 | ✓ | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| Small Box | USA | 142566 | ✓ | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 142114 | ✓ | 2 Herb Epazote | | 5.5000 | 11.00 |
| Santa Cruz | USA | 142006 | ✓ | 1 Beets #1 Bag Medium | | 7.5000 | 7.50 |
| SANMIGUEL | USA | 142334 | ✓ | 1 Turnip Greens 24's | | 15.0000 | 15.00 |
| SUN-FRESH | USA | 142750 | ✓ | 1 Kale | | 12.5000 | 12.50 |
| Gold Mint | USA | 142004 | ✓ | 1 Herb Parsley 60's | | 14.0000 | 14.00 |
| SUNFRESH | USA | 141687 | ✓ | 1 Leeks 12's | | 10.0000 | 10.00 |
| SANCHEZ | MEX | 141588 | ✓ | 10 Herb Cilantro 60's | | 8.0000 | 80.00 |
| SANCHEZ | MEX | 141459 | ✓ | 5 Green Onions Mexican 24's | | 8.0000 | 48.00 |
| READYPAC | USA | 142602 | ✓ | 1 Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 142600 | ✓ | 1 Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| W / B | MEX | 142057 | ✓ | 1 Blue Lake Beans Carton 30lbs | | 16.0000 | 16.00 |
| Pacific Fresh | USA | 142740 | ✓ | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 141955 | ✓ | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLOS | USA | 142409 | ✓ | 2 Romaine 24 size | | 9.0000 | 18.00 |
| J M B | USA | 141941 | ✓ | 2 Asparagus Large 11/1 lbs | | 12.0000 | 24.00 |
| 35 Quantity | | | | | | | \$ 325.00 |

Pallets In _____
Pallets Out _____

Loader _____
Driver _____

Signature

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

435668

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142388 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONTES | MEX | 142389 | 1 | Herb Epazote | | 5.5000 | 5.50 |
| DOVE | USA | 142606 | 1 | Cabbage Napa WGA | | 18.5000 | 18.50 |
| SUN-FRESH | USA | 142750 | 1 | Kale | | 12.5000 | 12.50 |
| SANCHEZ | MEX | 141588 | 12 | Herb Cilantro 60's | | 8.0000 | 96.00 |
| SANCHEZ | MEX | 141459 | 4 | Green Onions Mexican 24's | | 6.5000 | 26.00 |
| PABLOS | USA | 142410 | 2 | Green Leaf 24 size | | 8.5000 | 17.00 |
| PACIFIC | USA | 141955 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| | | | | 23 Quantity | | | \$ 190.50 |

Pallets In

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 495e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88901

Ph 1-(575) 647-1660 Fax 1-(575) 647-1910

435672

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson JAVIE | Price | Extension |
|-------------------|-----|---------------|-------------------------|-------------------|--------|-----------|
| SUPREMA | 10 | USA 142654 | Lettuce Iceberg 24 size | | 9.5000 | 95.00 |
| COASTAL | 4 | USA 142571 | Beets #1 Carton 1 Dozen | | 9.0000 | 36.00 |

Pallets In 14 Quantity

\$ 131.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436112

Bill To:
Pros Ranch Market, LLC Las Cruces
Dbu: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-----------------|---------|-----------|
| STAR FRUIT | THA | 142969 | 1 | Star Fruit Carton | | 17.5000 | 17.50 |
| Pallets In | | | | 1 Quantity | | | \$ 17.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436142

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | Price | Extension |
|-----------------------------|------|---------------|-----|---------------------------|-------------------|---------|-----------|
| SEASON | USA | 142914 | 5 | Nectarine P/P 072 | | 31.0000 | 155.00 |
| FARMERS | USA | 142906 | 2 | Peach White US #1 V/F 020 | | 24.0000 | 48.00 |
| Pallets In _____ 7 Quantity | | | | | | | \$ 203.00 |

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436183

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
2020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Chry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Q Price | Extension |
|-------------------|------|---------------|-----|----------------------|-----------------|---------|-----------|
| MONTESS | MEX | 142368 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| Small-Box | USA | 142744 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| Coastal Fresh | USA | 141994 | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SUN-FRESH | USA | 142750 | 1 | Kale | | 12.5000 | 12.50 |
| COASTAL | USA | 142575 | 1 | Herb Parsley 80's | | 14.0000 | 14.00 |
| Pacific Fresh | USA | 142102 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLO'S | USA | 142852 | 1 | Remains 24 size | | 9.0000 | 9.00 |
| | | | | | | | \$ 79.50 |

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436191

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot# Ctn/Bin | Qty | Product Description | Salesperson JAVIE | Price | Extension |
|-------------------|------|--------------|-----|-------------------------|-------------------|---------|-----------|
| AGROPAC | USA | 142427 | 2 | Cauliflower 16 Size | | 19.0000 | 38.00 |
| SUPREMA | USA | 142800 | 5 | Lettuce Iceberg 24 size | | 9.5000 | 47.50 |
| QUEEN VICTORIA | USA | 142420 | 2 | Celery 30 Size | | 25.0000 | 50.00 |
| COASTAL | MEX | 142683 | 3 | Green Onions Medium | | 10.5000 | 31.50 |
| | | | | | | | \$ 167.00 |

Pallets In _____
Pallets Out _____
Loader _____
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436798

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1668 Fax 1-(575) 647-1910

| Label / Reference | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|-----|-------------------------|-------------------|---------|-----------|
| MAYORCHOICE | 20 | Broccoli 14's | | 7.5000 | 150.00 |
| SANTA CRUZ | 2 | Cabbage Red | | 29.0000 | 58.00 |
| AGROPAC | 4 | Cauliflower 16 Size | | 19.0000 | 76.00 |
| SUPREMA | 10 | Lettuce Iceberg 24 size | | 8.5000 | 85.00 |
| SIR WILLIAMS | 3 | Celery 30 Size | | 25.0000 | 75.00 |
| QUALITY | 6 | Green Onions Medium | | 9.5000 | 57.00 |
| SUNTERRA | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| Azrael MELONS | 5 | Honeydews 6 Size | | 11.5000 | 57.50 |

Pallets In _____ 35 Quantity

Pallets Out _____

Loader _____ 

Driver _____

Signature _____ 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436799

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|-------------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142583 | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| Small-Box | USA | 142744 | 2 | Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTES | MEX | 142582 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SUN-FRESH | USA | 142749 | 3 | Beets #1 Carton 1 Dozen | | 9.0000 | 27.00 |
| POVE | USA | 142606 | 1 | Cabbage Napa WGA | | 18.5000 | 18.50 |
| SANMIGUEL | USA | 142665 | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 142460 | 1 | Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| SANCHEZ | MEX | 141588 | 15 | Herb Cilantro 60's | | 7.0000 | 105.00 |
| SANCHEZ | MEX | 141594 | 6 | Green Onions Mexican 24's | | 6.5000 | 39.00 |
| J M B | USA | 141941 | 1 | Asparagus Large 11/1 lbs | | 12.0000 | 12.00 |
| READYPAC | USA | 143005 | 1 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| READYPAC | USA | 143006 | 1 | Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| FUJI | USA | 142844 | 1 | Sprouts Bean Sprouts Celilo 12/12oz | | 8.0000 | 8.00 |
| FUJI | USA | 143120 | 5 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| PABLO'S | USA | 142974 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 142493 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLO'S | USA | 142973 | 1 | Romaine 24 size | | 9.0000 | 9.00 |

Pallets In _____
Pallets Out _____

45 Quantity

\$ 370.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, an inventory of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 436800

Ship Date
04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436800

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1600 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lct # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | Q Price | Extension |
|-------------------|------|---------------|-----|---------------------------|-------------------|---------|-----------|
| driscoll | USA | 143018 | — | 1 Raspberries 12 - 6 oz | | 39.0000 | 39.00 |
| BERRY | USA | 143037 | — | 1 Blue Berries 12 - 6 oz | | 24.0000 | 24.00 |
| BERRY LOVERS | MEX | 142902 | — | 1 Black Berries 12 - 6 oz | | 16.0000 | 16.00 |
| Pallets In | | | | 3 Quantity | | | \$ 79.00 |

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 10:39

Invoice# SG 436845

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dbat: Las Cruces #1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

436845

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|------|---------------|-----|----------------------|-----------------|---------|-----------|
| JACK FRUIT | MEX | 143169 | 1 | 40 Jack Fruit Carton | | 0.7000 | 28.00 |

Pallets In _____ 1 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:17

Invoice# SG 436887

Ship Date
04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

436887

Bill To:
Pros Ranch Market, LLC Las Cruces
Dbc: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson HOH | U Price | Extension |
|-------------------|-----|---------------|-----------------------------------|-----------------|---------|-----------|
| HOME GROWN | USA | 142472 | 2 Onion Pearl Tri-Color 12 - 10oz | | 16.5000 | 33.00 |
| | | | 2 Quantity | | | \$ 33.00 |

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/29/2013 09:26

Invoice# SG 437795

Ship Date
04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

437795

Bill To:
Pros Ranch Market, LLC Las Cruces
Dhar Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|-----|------------------------------|-----------------|---------|-----------|
| Pacific Fresh | 4 | Beets #1 Carton 1 Dozen | | 9.0000 | 36.00 |
| SANCHEZ | 1 | Beets #1 Bag Medium | | 7.5000 | 7.50 |
| POVE | 1 | Bok Choy WGA | | 14.0000 | 14.00 |
| SANMIGUEL | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| COASTAL | 2 | Kale | | 12.5000 | 25.00 |
| Gold Mint | 2 | Herb Parsley 60's | | 14.0000 | 28.00 |
| sanchez | 10 | Green Onions Mexican 24's | | 6.5000 | 65.00 |
| Doble D | 2 | Asparagus Jumbo 11/1 lbs | | 10.0000 | 20.00 |
| READYPAC | 1 | Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | 1 | Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| FUJI | 5 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| PACIFIC | 2 | Green Leaf 24 size | | 8.5000 | 17.00 |
| PACIFIC | 2 | Red Leaf 24 size | | 7.5000 | 15.00 |
| PABLO'S | 2 | Romaine 24 size | | 9.0000 | 18.00 |
| | | | | | \$ 328.00 |

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 11:38 *

Invoice# SG 437802

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dbas Las Cruces # 1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

437802

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|---------------|-----|-----------------------|-------------------|---------|-----------|
| MAYORSCHOICE | USA | 142687 | 20 | Broccoli 14's | | 8.0000 | 160.00 |
| QUEEN VICTORIA | USA | 143276 | 20 | Lettuce Iceberg Liner | | 8.0000 | 160.00 |
| SIR WILLIAMS | USA | 142940 | 5 | Celery 24 Size | | 30.0000 | 150.00 |
| COASTAL | USA | 143228 | 10 | Green Onions Medium | | 9.5000 | 95.00 |
| ERC | USA | 143275 | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |

Pallets In _____ 60 Quantity

\$ 612.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1

1700 De Soto Place

Ontario, CA 91751-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

438287

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson OSW | Price | Extension |
|-------------------|-----|---------------|--------------------------------|-----------------|---------|-----------|
| SANMIGUEL | USA | 142954 | 1 Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 142656 | 1 Turnip Greens 24's | | 15.0000 | 15.00 |
| COASTAL | USA | 143305 | 1 Kale | | 12.5000 | 12.50 |
| BROWN | USA | 141859 | 10 Herb Cilantro 60's | | 6.5000 | 65.00 |
| sanchez | MEX | 142370 | 10 Green Onions Mexican 24's | | 6.5000 | 65.00 |
| FUJI | USA | 143298 | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |

Pallets In

24 Quantity

\$ 178.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 438299

Ship Date
04/30/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

438299

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|-----------|
| SANTA CRUZ | USA | 142579 | — | 1 | Cabbage Red | | 29.0000 | 29.00 |
| AGROPAC | USA | 143358 | — | 2 | Cauliflower 12 Size | | 17.0000 | 34.00 |
| SIR WILLIAMS | USA | 143273 | — | 2 | Celery 30 Size | | 30.0000 | 60.00 |
| ERC | USA | 143275 | — | 3 | Radishes 4 Dozen | | 14.0000 | 42.00 |

Pallets In _____
Pallets Out _____
Loader _____
Driver _____

8 Quantity

\$ 165.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Da

05/01/20

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA. 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fros Ranch Market, LLC Las Cruces
 Dba: Las Cruces #1
 1700 De Soto Place
 Ontario, CA 91761-7602

Ship To:

Fros Ranch Market, LLC Las Cruces
 3020 E. Wyatt Dr.
 Las Cruces, NM 88001
 Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

438842

| Label / Reference | Ctry | Lot # | ChvBin | Qty | Product Description | Salesperson JAVIE | U Price | Extens |
|-------------------|------|--------|--------|-----|------------------------------|-------------------|---------|--------|
| DABLO | USA | 143368 | --- | 10 | Cabbage Green Carton 24 Size | | 8.0000 | 80. |
| SUPREMA | USA | 143516 | --- | 10 | Lettuce Iceberg 24 size | | 7.5000 | 75. |
| SIR WILLIAMS | USA | 143520 | --- | 2 | Celery 30 Size | | 32.0000 | 160. |
| E-SEVEN | USA | 143274 | --- | 10 | Green Onions Medium | | 9.5000 | 95. |
| COASTAL | USA | 143367 | --- | 2 | Radishes 4 Dozen | | 16.0000 | 48. |
| GREEN BOX | MEX | 143446 | --- | 10 | Honeydew 5 Size | | 10.5000 | 105. |

Pallets In _____ 48 Quantity
 Pallets Out _____

\$ 563.

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Com-
 act, 1930 (7 U.S.C. 499a(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of these or other products derived from
 commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added
 unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.
 These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.
 UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE
 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

438846

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| DOVE | USA | 143330 | — | 1 Bok Choy WGA | | 14.0000 | 14.00 |
| COASTAL | USA | 143305 | — | 1 Kale | | 12.5000 | 12.50 |
| Coastal Fresh | USA | 143387 | — | 1 Herb Parsley 60's | | 14.0000 | 14.00 |
| BROWN | USA | 141859 | — | 10 Herb Cilantro 60's | | 6.5000 | 65.00 |
| sanchez | MEX | 142370 | — | 10 Green Onions Mexican 24's | | 5.5000 | 55.00 |
| READYPAC | USA | 143257 | — | 2 Garden Salad Bag 12/1lb | | 11.0000 | 22.00 |
| FUJI | USA | 143298 | — | 5 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| QUEEN VICTORIA | USA | 143279 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 143309 | — | 2 Romaine 24 size | | 9.5000 | 19.00 |
| Doble D | MEX | 142374 | — | 5 Asparagus Large 11/1 lbs | | 10.0000 | 50.00 |

Pallets In

38 Quantity

\$ 287.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 552 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1435(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439288

S - G - S

Ship Date

05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88901
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

439288

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------|------|---------------|-----|--|-------------------|---------|-----------|
| Loty-Gold | USA | 143497 | 3 | Cherry California 8/2# Bag Doubles & Spurs | | 28.0000 | 84.00 |
| Ballets In | | | 3 | Quantity | | | \$ 84.00 |

Pallets Out

✓ Loader Miguel C

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
05/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

439346

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| SIR WILLIAMS | USA | 143530 | 5 | Celery 30 Size | | 32.0000 | 160.00 |
| ERC | USA | 143274 | 4 | Green Onions Medium | | 9.5000 | 38.00 |
| ERC | USA | 143650 | 5 | Radishes 4 Dozen | | 16.0000 | 80.00 |

Pallets In _____ 14 Quantity

\$ 278.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439348

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | U Price | Extension |
|-------------------|------|---------------|-----|------------------------|-------------------|---------|-----------|
| KE BEVO | MEX | 143624 | 1 | Black Berries 12-4.4OZ | | 20.0000 | 20.00 |
| BLUE BERRIES | USA | 143160 | 1 | Blue Berries 12 - 6 oz | | 30.0000 | 30.00 |
| DRISCOLL | USA | 143496 | 1 | Raspberries 12 - 6 oz | | 39.0000 | 39.00 |
| | | | | 3 Quantity | | | \$ 89.00 |

Pallets In

Pallets Out

Leader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439350

Ship Date
05/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439350

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| MONIES | MEX | 143318 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONIES | MEX | 142993 | 1 | Herb Epazote | | 5.5000 | 5.50 |
| PACIFIC | USA | 143470 | 6 | Beets #1 Carton 1 Dozen | | 9.0000 | 54.00 |
| Coastal Fresh | USA | 143586 | 1 | Kale | | 12.5000 | 12.50 |
| Coastal Fresh | USA | 143587 | 1 | Herb Parsley 60's | | 14.0000 | 14.00 |
| COASTAL | USA | 142496 | 10 | Herb Cilantro 60's | | 6.5000 | 65.00 |
| sanchez | MEX | 142370 | 15 | Green Onions Mexican 24's | | 5.5000 | 82.50 |
| READYPAC | USA | 143257 | 1 | Garden Salad Bag 12/1lb | | 11.0000 | 11.00 |
| READYPAC | USA | 143263 | 1 | Spinach Kit Bag 8/6 oz | | 12.5000 | 12.50 |
| FUJI | USA | 143579 | 5 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| Coastal Fresh | USA | 143750 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| Sunsation | USA | 143760 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 143309 | 1 | Romaine 24 size | | 9.5000 | 9.50 |

45 Quantity

\$ 317.50

Pallets In

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 11:12

Invoice# SG 439430

Ship Date
05/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439430

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3000 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------|------|---------------|-----|-----------------------------|-------------------|---------|-----------|
| SUPERFRESH | USA | 142591 | 5 | Apple Rome Wa X Fcy T/P 100 | | 22.0000 | 110.00 |
| Pallets In | | | | 5 Quantity | | | \$ 110.00 |
| Pallets Out | | | | | | | |

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 08:32

Invoice# SG 439907

Ship Date
05/03/2013

S - G - S

Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439907

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lt # Ctn/Bin | Qty | Product Description | Salesperson OSW | Q Price | Extension |
|-----------------------|------|--------------|-----|---------------------|-----------------|---------|-----------|
| MAMEY MAME/MEX 143891 | | | 1 | Miscellaneous | | 45.0000 | 45.00 |
| | | | 1 | Quantity | | | \$ 45.00 |

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Manuel

Carlo

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 10:18

Invoice# SG 439990

Ship Date
05/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439990

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1869 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 143318 | | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| Small Box | USA | 143596 | | 2 | Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTES | MEX | 143319 | | 3 | Herb Epazote | | 5.5000 | 16.50 |
| REAL-FRESH | USA | 143592 | | 6 | Beets #1 Carton 1 Dozen | | 9.0000 | 54.00 |
| MIX FRESH | USA | 137581 | | 1 | Beets #1 Bag Jumbo | | 7.5000 | 7.50 |
| POVE | USA | 143331 | | 1 | Cabbage Napa WGA | | 18.5000 | 18.50 |
| SANMIGUEL | USA | 142390 | | 2 | Mustard Greens 24's | | 15.0000 | 30.00 |
| COASTAL | USA | 143303 | | 2 | Collard Greens 24's | | 15.0000 | 30.00 |
| sun-fresh | USA | 143610 | | 2 | Kale | | 12.5000 | 25.00 |
| SUNSATON | USA | 143627 | | 2 | Herb Parsley 60's | | 14.0000 | 28.00 |
| MALENA | USA | 143725 | | 15 | Herb Cilantro 60's | | 6.5000 | 97.50 |
| SANCHEZ | MEX | 143597 | | 20 | Green Onions Mexican 24's | | 5.5000 | 110.00 |
| READYTAC | USA | 143257 | | 1 | Garden Salad Bag 12/1lb | | 11.0000 | 11.00 |
| FUJI | USA | 143729 | | 5 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 27.50 |
| QUEEN VICTORIA | USA | 143654 | | 2 | Green Leaf 24 size | | 8.5000 | 17.00 |
| Sunsation | USA | 143760 | | 2 | Red Leaf 24 size | | 8.5000 | 17.00 |
| Pacific Fresh | USA | 143309 | | 2 | Romaine 24 size | | 9.5000 | 19.00 |
| BIG E | USA | 143583 | | 6 | Spinach 24 size | | 12.0000 | 72.00 |
| Doble D | MEX | 142373 | | 2 | Asparagus Jumbo 11/1 lbs | | 10.0000 | 20.00 |
| T.DOWN | USA | 141450 | | 1 | Turnip #1 Medium 25# | | 12.0000 | 12.00 |

79 Quantity

\$ 653.50

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Marvel

Car 101

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are being owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 10:11

Invoice# SG 439991

Ship Date
05/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

439991

Bill To:
Pros Ranch Market, LLC Las Cruces
Dbas: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------------|-----------------------------------|-------------------|---------|-----------|
| PATRIOT | USA 142926 | ✓ 10 Broccoli 14's | | 7.5000 | 75.00 |
| PABLO | USA 143511 | ✓ 10 Cabbage Green Carton 24 Size | | 8.0000 | 80.00 |
| Gold Mint | USA 143591 | ✓ 1 Cabbage Red | | 29.0000 | 29.00 |
| AGROPAC | USA 143671 | ✓ 2 Cauliflower 12 Size | | 10.5000 | 21.00 |
| SUPREMA | USA 143831 | ✓ 20 Lettuce Iceberg 24 size | | 7.5000 | 150.00 |
| SIR WILLIAMS | USA 143676 | ✓ 10 Celery 30 Size | | 32.0000 | 320.00 |
| E SEVEN | USA 143738 | ✓ 10 Green Onions Small | | 9.5000 | 95.00 |
| SUNTIERRA | MEX 143668 | ✓ 10 Radishes 4 Dozen | | 16.0000 | 160.00 |
| NIKKI | USA 143048 | ✓ 20 Corn White | | 12.5000 | 250.00 |

93 Quantity

\$ 1,180.00

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Marcelo
Cut/01

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 440177

Ship Date
05/06/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

440177

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

PO# SPECIAL ORDER

| Label / Reference | City | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------------------|-----------------|---------|-----------|
| CALIFORNIA | USA | 143759 | — | 1 Squash Crookneck Yellow Extra Fancy | | 12.5000 | 12.50 |
| FRESH 3# EACH | USA | 143269 | — | 1 Onion Shallot 5# Bag | | 5.5000 | 5.50 |
| HOME GROWN | USA | 143487 | — | 1 Onion Pearl Tri-Color 12 - 10oz | | 16.5000 | 16.50 |
| LITTLE JOE'S | USA | 143527 | — | 2 Yarn Sweet Potato Medium | | 13.0000 | 26.00 |
| FITZ FRESH | USA | 143844 | — | 1 Mushrooms Portabello Cups 6/6oz | | 18.0000 | 18.00 |
| size 8's | USA | 143875 | — | 1 Chirimoya Carton 12's | | 45.0000 | 45.00 |
| MALANGA BLANCO | USA | 143870 | — | 1 Miscellaneous | | 69.0000 | 69.00 |
| HOME GROWN | USA | 143112 | — | 1 Onion Sweet Jumbo California 40# | | 22.0000 | 22.00 |
| BLUE BERRIES | USA | 143160 | — | 1 Blue Berries 12 - 6 oz | | 30.0000 | 30.00 |
| MIXED CREAMERS | USA | 143871 | — | 1 Potato Purple US #1 Carton Size C | | 56.0000 | 56.00 |
| DRISCOLL | USA | 143496 | — | 1 Raspberries 12 - 6 oz | | 41.0000 | 41.00 |
| TWIN 77 | MEX | 142918 | — | 1 Squash Butternut Carton 1 Bushel | | 23.0000 | 23.00 |
| A L V F 14'S MED | MEX | 143543 | — | 1 Squash Kabocha Carton 1 Bushel | | 14.0000 | 14.00 |
| SUNSATON | USA | 143628 | — | 1 Herb Italian Parsley 60's | | 14.5000 | 14.50 |
| J M B | USA | 141941 | — | 1 Asparagus Large 11/1 lbs | | 18.0000 | 18.00 |
| FITZ | USA | 144005 | — | 1 Mushrooms Medium Loose | | 17.0000 | 17.00 |
| FITZ FRESH | USA | 143845 | — | 1 Mushrooms Sliced Cups 8 oz 12 | | 14.0000 | 14.00 |
| COASTAL | USA | 142572 | — | 1 Brussel Sprouts Carton | | 20.0000 | 20.00 |
| DRAGON FRUIT | TWN | 143648 | — | 1 Dragon Fruit | | 29.5000 | 29.50 |

20 Quantity

\$ 491.50

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/06/2013 06:02

Invoice# SG 440838

Ship Date
05/06/2013

S - G - S

Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

440838

Bill To:
Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces #1
1700 De Soto Place
Ontario, CA 91761-7602

Ship To:
Pros Ranch Market, LLC Las Cruces
3020 E. Wyatt Dr.
Las Cruces, NM 88001
Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson STEVE | Q Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| THUNDER | MEX | 143913 | 1 | Eggplant 24's | | 14.0000 | 14.00 |
| | | | | 1 Quantity | | | \$ 14.00 |

Pallets In _____
Pallets Out _____

Loader _____

Driver _____

Signature _____

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